



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

RQ-2

March 10, 2006

Bob Kjellander, Treasurer  
Republican National Committee  
310 First Street S.E.  
Washington, DC 20003

**Response Due Date:**  
**April 10, 2006**

Identification Number: C00003418

Reference: November Monthly Report (10/1/05-10/31/05)

Dear Mr. Kjellander:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. **An adequate response must be received at the Commission by the response date noted above.** An itemization of the information needed follows:

-Schedule A supporting Line 15 discloses the refund of several disbursements (see chart below). However, it appears that these rebates/refunds were not previously reported by your committee. Please amend the appropriate report(s) to disclose the original date of the disbursement(s) on Schedule B supporting Line 21(b) of the Detailed Summary Page.

M. M. Boyce	\$155.28	10/3/05	Insurance
NRCC	\$82,900.00	10/13/05	Overhead Costs
Café Group	\$299.99	10/19/05	Equipment
Cynthia Kinney	\$453.08	10/24/05	Insurance
Israel Hernandez	\$300.00	10/26/05	Equipment
Samuel Lambdin	\$226.54	10/26/05	Insurance

-Schedule B supporting Line 21(b) of your report discloses \$371,666.53 in apparent disbursements to various vendors as "memo" entries that do not appear to correspond with any itemized transaction(s). Please be advised, a memo entry is used to disclose additional information about an itemized transaction and the amount of a memo entry is not included in the total receipts or disbursements for the report. Please amend your report to provide clarifying information regarding these disbursements.

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